

GHARONDA BUILDCON PVT. LTD.

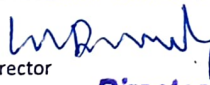
Profit & Loss Statement for the year ended on 31st March, 2022

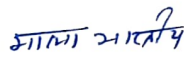
Particulars	Note No	Current Year	Previous Year
I. Revenue from operations			
Gross value of work executed		19,51,713.00	66,00,000.00
Sale proceeds of Flats & shops		33,00,000.00	0.00
Net Domestic Sales		52,51,713.00	66,00,000.00
II. Other Income			
III. Total Revenue (I + II)	12	0.00	0.00
		52,51,713.00	66,00,000.00
IV. Expenses			
Cost of material consumed			
Purchase of Stock-in-trade	13	91,59,703.62	98,38,975.07
Changes in inventories of		-	-
Work in Progress	14	-63,34,387.62	-50,56,327.89
Employee Benefits Expenses	15	1,72,337.00	1,80,000.00
Financial Costs	16	9,97,600.73	7,99,563.00
Depreciation and amortization expenses	17	0.00	0.00
Other Expenses	18	10,98,783.10	7,22,131.43
Total Expenses		50,94,036.83	64,84,341.61
V. Profit before exceptional and extra ordinary items and tax (III - IV)		1,57,676.17	1,15,658.39
VI. Exceptional Items		-	-
VII. Profit before extra ordinary items and tax (V - VI)		1,57,676.17	1,15,658.39
VIII. Extra ordinary items		-	-
IX. Profit before tax (VII - VIII)		1,57,676.17	1,15,658.39
X. Tax Expenses			
(1) Current Tax		40,996.00	30,072.00
(2) Deferred Tax		0	-
XI. Profit (Loss) for the period from continuing operations (IX-X)		1,16,680.17	85,586.39
XII. Profit (Loss) for the period from discontinuing operations		-	-
XIII. Tax expenses of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		1,16,680.17	85,586.39
XVI. Earnings per equity share:			
(1) Basic		750.84	550.75
(2) Diluted		150.89	110.68

Place : Patna

Date : the 26th day of Aug, 2022 **Gharonda Buildcon Pvt. Ltd.**

Gharonda Buildcon Pvt. Ltd.


Director


Director

Director

In terms of our separate report attached.

For Kumar & Lal
Chartered Accountants


(N K Lal)
Partner

